

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW0800391

PRINT DATE: 02/05/2008

PAGE: 01

\*\* ORIGINAL \*\*

VENDOR ID: 232454657  
INFORMATION SYSTEMS MANAGER INC

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

1 BETHLEHEM PLAZA

PRIME VENDOR COMMITMENT: 00%

BETHLEHEM

PA 180185784

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
WATERS, MARGARET  
(305) 375-4914

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW0800036	12/31/2010	NET30	87,150.00

BID NUMBER  
BW7160-7/18

ITEM COMMODITY ID	U/M	UNIT COST
001 205-54		

SOFTWARE, APPLICATION: PREPROGRAMMED SOFTWARE F  
PLEASE ESTABLISH A NEW CONTRACT FOR PERFORM SOFTWARE MAINTENANCE  
AND SUPPORT. THIS IS A REPLACEMENT FOR BW7160-4/07-4  
WE ARE REQUESTING A NEW 3-YEAR AGREEMENT WITH 7 YEARLY OPTION TO  
RENEW. PERIOD 1/1/08 THRU 12/31/2010.

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PLEASE SEE ATTACHED SUPPORTING DOCUMENTATION FOR THE NEW CONTRACT.

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----- END OF ITEM LIST -----

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\*\* ORIGINAL \*\*

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

ET\*\*\*\*\*

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\*\*\*\*\*

\$87,150.00 ( ) -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE  
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT  
PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER  
ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR  
PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE  
CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE  
LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR  
SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2%  
UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT  
PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF  
THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2008  
TO 12/31/2010 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE  
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID  
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A  
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS  
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES  
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS  
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL  
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH  
USING THIS INFORMATION.

\*\* ORIGINAL \*\*

AUTHORIZED SIGNATURE:

*[Handwritten Signature]*

DATE:

*02-05-08*

\*\*\*\*\* LAST PAGE \*\*\*\*\*